1

```
Receive document
     stream          2

         │

Validate compliance  3

         │

Capture Errors
to database          4

         │

Extract Data Fields for  5
internal document no.

         │

Capture internal
document no.         6

         │

Capture outcome
status               7

         │

Tracking report
generation           8
```

Tracking db

9

Fig. 1

Title: TRACKING STATUS OF
INBOUND TRADING PARTNER
DOCUMENTS
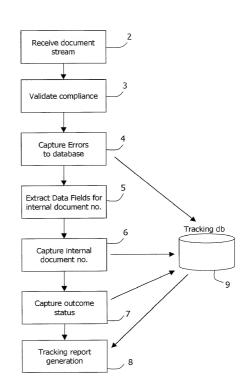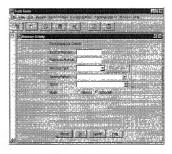Inventor(s): Matthew ROZEK, et al.
DOCKET NO.: 088305/0132

2/8

Fig. 2

Fig. 3

Title: TRACKING STATUS OF
INBOUND TRADING PARTNER
DOCUMENTS
Inventor(s): Matthew ROZEK, et al
DOCKET NO.: 088305/0132

3/8

Fig. 4

Fig. 5

Title: TRACKING STATUS OF
INBOUND TRADING PARTNER
DOCUMENTS
Inventor(s): Matthew ROZEK, et al.
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4/8

Fig. 6

Fig. 7

Title: TRACKING STATUS OF
INBOUND TRADING PARTNER
DOCUMENTS
Inventor(s): Matthew ROZEK, et al
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5/8

Fig. 8

Fig. 9

Fig. 10

Title: TRACKING STATUS OF
INBOUND TRADING PARTNER
DOCUMENTS
Inventor(s): Matthew ROZEK, et al.
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6/8

Fig. 11

Title: TRACKING STATUS OF
INBOUND TRADING PARTNER
DOCUMENTS
Inventor(s): Matthew ROZEK, et al.
DOCKET NO.: 088305/0132

7/8

```
                                              GE - Global Exchange Services
Date: 12/05/2000 14:20                        Document Activity Report - Detail                              Page:    1

    Direction   Date      Time  Session-No  Control Numbers/Doc Count      Byte Count
    ---------   ----      ----  ----------  -------------------------      ----------
Type: All, Document Types Selected

Trading Partner: X12
  Document Type: Invoice
    Inbound     12/31/1999  13:21  001308     771-101-10001                      482

                                Document Sub-Totals:         1                    482

  Document Type: 855 to xCBL POA
    Inbound     12/31/1999  16:33  001302     1-101-10001                         57
                                               1-101-10001                        57
                                               1-101-10003                        57

                                Document Sub-Totals:         3                    171

Trading Partner: EFT AutoCreate
  Document Type: AutoCreate - 91.1.911xPAYEXT
    Inbound     12/31/1999  13:21  001311     1-1-100001                         481

                                Document Sub-Totals:         1                    481
```

Fig. 12

Fig. 13

Title: TRACKING STATUS OF
INBOUND TRADING PARTNER
DOCUMENTS
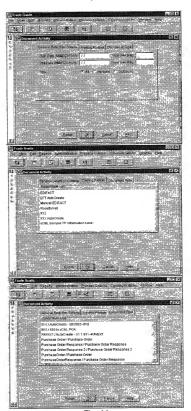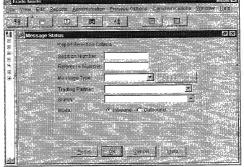Inventor(s): Matthew ROZEK, et al.
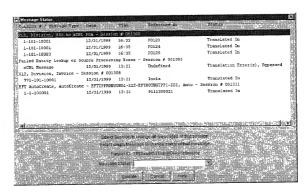DOCKET NO.: 088305/0132

8/8

Control #	Message Type	Date	Time	Reference #	Status
X12, Division, 855 to xCBL POA - Session # 001302					
1-101-10001		12/31/1999	16:33	PO123	Translated In
1-101-10001		12/31/1999	16:33	PO124	Translated In
1-101-10003		12/31/1999	16:33	PO125	Translated In
Failed Entity Lookup or Source Processing Error - Session # 001305					
xCBL Message		12/31/1999	13:21	Undefined	Translation Error(s), Bypassed
X12, Division, Invoice - Session # 001308					
771-101-10001		12/31/1999	13:21	Invia	Translated In
EFT AutoCreate, AutoCreate - EFTTPPRDWOUNG1-ZZZ-EFTWOUNGTPP1-ZZZ, Auto - Session # 001311					
1-1-100001		12/31/1999	13:21	9111300021	Translated In

Fig. 14